SBE-914 CAND_COVER 12/02

2003_STANDARD_CANDIDATE_COVER.WPD

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

6/6

Candidate's Campaign Committee

OCT 15 P2:17
This document must be clear, legible and typed or printed in blue or black ink.

| Nell Hurley For Scho | 7 45 4 11 110 16 | 03 | |
|--|---|---|--|
| NAME OF CANDIDATE CAMPAIGN COMMITTEE | DATE OF ELECTION SCHOOL BOAK | OLAT LARGE | |
| | OFFICE SOUGHT (203) 250 -0 | DISTRICT (if applicable) | |
| CITY, STATE AND ZIP CODE | E-MAIL ADDRESS & DAY | TIME PHONE # (for person preparing this report) | |
| subtraction of any bank service charges, a reporting cycle; any such payments or cha | NO ACTIVITY STATEMENT inia's campaign finance law, that except for the additi no monics or other things of value have been received arges will be reported on the appropriate schedule of the for this campaign committee for the time period indicat | and no monies have been expended for this he next report for any period in which other | |
| | 3 | | |
| TO THE PERSON OF | TIONS OF VIRGINIA'S CAMPAIGN FINANCE L | | |
| by the Campaign Finance Disclostive Act of Virg be subject to the civil penalties set forth in the C | eport, files any report late or fails to provide any requirinia, will be considered to have violated the campaign campaign Finance Disclosure Act Summary Guide. | | |
| | TYPE OF REPORT CHECK ONE SQUARE BELOW | SIGNED EXPERSAL VIDAY | |
| MAY ELECTION Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule. | NOVEMBER ELECTION Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule. | NON-ELECTION YEAR Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this | |
| PRIMARY PARTICIPANTS ONLY FEBRUARY 24, 2003 | ☐ APRIL 15, 2003 ☐ JUNE 2, 2003 | schedule. □ JULY 15, 2003 □ JANUARY 15, 2004 | |
| ☐ APRIL 28, 2003 | ☐ JULY 15, 2003 ☐ SEPTEMBER 15, 2003 | SPECIAL ELECTION | |
| ☐ JUNE 13, 2003 | OCTOBER 15, 2003 | Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May <i>or</i> November General Election should follow this schedule. | |
| ☐ JULY 15, 2003 | ☐ OCTOBER 27, 2003 ☐ DECEMBER 4, 2003 | | |
| | ☐ JANUARY 15, 2004 | □ 8 - DAY PRE-ELECTION | |
| ☐ JANUARY 15, 2004 | | l | |
| | | ☐ 30 - DAY POST ELECTION | |
| S | TATEMENT OF CANDIDATE OR TREASURER h above, that this report for the period | 30 - DAY POST ELECTION | |

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

NELL HURLEY FOR SHOOL BOARD

P. PAGE:

THROUGH 305EP 83

REPORTING PERIOD: 1741

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

| FULL NAME OF CONTRIBUTOR MAIL ING ADDRESS OF CONTRI [LIST IN ALPHABETICAL ORDE | FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER] | BUSINESS/CORFORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS | COLUMN 3 DATE RECEIVED | COLUMN 4 CONTRIBUTION THIS PERIOD | COLUMN 5 *AGGREGATE TO DATE |
|--|---|--|------------------------|------------------------------------|------------------------------|
| MOUNT VERNO | N NE | WOMEN'S CLUB | 255FP | 255FP 4200 = | \$2000 |
| MERVIN | | THE WALL | | | |
| | | ci | | | |
| | | 3. | | | |
| _ | | ri . | | | |
| | | 3. | | | |
| | | | | | |
| | | 7. | | | |
| | | 3. | | | |
| | | - | | | |
| | | 2. | | | |
| | | 'n | | | |
| | | 1. | | | |
| | | C | | | |
| | | 3. | | | |
| | | | | | |
| | | | | | |
| | | 3. | | | |
| PENALTY: | A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. | ENTER ON LAST P | | \$2000 | |
| | | A REPORT OF THE PROPERTY OF TH | CONTRIBUTIONS TO | DATE. | SCHEDGIUE, A.WPD |

*THE AGGREGATE SHOWN ON SCHEDELE A AND SCHEDELE A AND SCHEDULE IS THE TOTAL OF THE RESPECTIVE CONTRIBUTION'S "COMBINED" MONETARY AND IN-KIND CONTRIBUTIONS TO DATE. S88-914A 06/02

XHERME E. LEANS

30 >F F 0 3 PAGE:

15EP 03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

BOARD

WELL HURLEY FOR SCHOOL NAME OF CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

| ART I: ITEMIZATION OF LOANS RECEIVED | | | | |
|--|--|-----------------------|-------------------------------------|---------------------------------|
| FULL NAME OF LENDER AND, IF ONE, CO-BORRDWER, QUARANTOR OR ENDORSER [LIST IN ALPRABETICAL ORDER] | ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP | COLUMN3 DATE RECEIVED | COLUMN 4 AMOUNT OF LOAN THIS PERIOD | COLUMN 5 REMAINING LOAN BALANCE |
| ELLEN JEAN MURLEY | 4502 OLLEY LANE FARREAX VA 22032 | 60 9n4b | B | \$,0000 |
| | | | | |
| PART II: ITEMIZATION OF LOANS REPAID | TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G] | | \$\$ 000 55 | |
| COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER] | COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP | COLUMN 3 DATE REPAID | AMOUNT REPAID THIS PERIOD | COLUMNS REMAINING LOAN BALANCE |
| | | | | |
| | | | | |
| PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. | TOTAL THIS PERIOD TOTAL THIS PERIOD ENTER ON LAST PAGE OF SCHEDULE R, PART II AND ON LINE 14 OF SCHEDULE G) | | \$ | |

SCHEDULE_E.WPD

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

OF. PAGE:

REPORTING PERIOD: 15EP 03 THROUGH 30 SEP 03

NELL HURLEY FOR SCHOOL BCARD

Include all contracts, credit purchases and loans payable

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

| COLUMN S AMOUNT REMAINING UNPAID | 9 Auc 03 5,000 00 | \$6538 15 | 63333 | | | 1157/48 |
|--|-------------------------------------|---|------------------|--|--|---|
| COLUMN 4 DATE DEBT INCURRED | 4 4 uc 03 | AOR-SEPOZ | 5EP 03 | | | TOTAL THIS PERIOD LLAST PAGE OF SCHEDULET AND ON LINE 22 OF SCHEDULE H.] |
| COLUMN 3 PURPOSE OF ORLIGATION | PURCHASE OF CAMPAJON | ADMIN EXPENSES, CANPAIGN LETERATURE AGR-SEROS &C538 5 | ~ | | | ER ON L |
| COLUMN 2 MAILING ADDRESS OF CREDITOR INCLUDE 2IP | 4522 OLLEY LANE FAIRFAX VA 22032 | 4502 OLLEY LANE FAJRFAX VA 22033 | 38593 BAY MONTEN | | | AY BE ASSESSED IF ALL INFORMATION REQ |
| COLUMN 1 FULL NAMB OF CREDITOR | FLLEN JOAN HURLEY | FLLEN JEAN MURLEY | TAMES ROLLINS | | | PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENT |

SCHEDULE G STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

| | PROOF DE TITED ON INNITED LEGIDET IN INN | | | | | |
|--|--|-------------------|--------|----------|--|--|
| FULL NAME OF CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE | | | | | | |
| | RT COVERING PERIOD FROM 15EP 03 THRO | | | | | |
| REPU | RI COVERING PERIOD FROM THRC | DUCH | | | | |
| CO | NTRIBUTIONS RECEIVED THIS PER | Number of | | | | |
| | | Contributors | Amount | | | |
| 1. | Schedule A [Over \$100] | # | s_200 | | | |
| 2. | Schedule B [In-Kind Over \$100] | # <u>Ф</u> | \$ | | | |
| 3. | Un-itemized cash contribution: [\$100 or less] | #\$= | s 375 | | | |
| 4. | Un-itemized in-kind contributions [\$100 or less] | " <u>P</u> | 5 45 | | | |
| 5. | TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H] | | s 575 | | | |
| BA | NK INTEREST, REFUNDED EXPENDI | (TURES AND RE | BATES | £ | | |
| 6. | Schedule C [also enter on Line 17b on Schedule H | i] | | \$ | | |
| EX | PENDITURES MADE THIS PERIOD | | | | | |
| 7. | Schedule B [In-Kind Over \$109] | | s | | | |
| 8. | Un-itemized in-kind contributions [\$100 or less] | | \$ | | | |
| 9. | Schedule D [Expenditures] | | s | | | |
| 10. | TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H] | | | s 11, 14 | | |
| RE | CONCILIATION OF LOAN ACCOUNT | | | 00 | | |
| 11. | Beginning loan balance [from Line 15 of last rep | port] | | \$ 5,000 | | |
| 12. | Loans received this period [from Schedule E - P | 'art [] | | \$ \$ | | |
| 13. | SUBTOTAL [Add Lines 11 and 12] | | | \$ 5,000 | | |
| 14. | Subtract: Loans repaid this period [from Sched | dule E - Part II] | | (s | | |
| 15. | Ending loan balance (subtract Line 14 from Line | e 13] | | \$ 5,000 | | |

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEPDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

| | MOST DE TITED ON INITIED EEGIDET NAME | |
|------|---|-------------------------------|
| | NELL HURLEY FOR SCHOOL BOARD | |
| FULI | L NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE | |
| REPO | ORT COVERING PERIOD FROM 15EP THROUGH 30 SEP | 09 |
| 16. | *Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0). | s 854— |
| 17. | Receipts for reporting period: | |
| | a. Contributions received this period [Line 5 of Schedule G] \$ 575 | |
| | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ | |
| | c. Loans received this period [Line 12 of Schedule G] | -0 |
| | d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] | \$ 575 |
| | e. Total expendable funds [Sum of Lines 16 and 17d] | \$ 1429 |
| 18. | Disbursements for reporting period: | <i>⋆</i> |
| | a. Expenditures made this period [Line 10 of Schedule G] \$ | |
| | b. Loans repaid this period [Line 14 of Schedule G] | φ |
| | c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] | <u> </u> |
| | d. Other surplus funds paid out [from Schedule I] \$ | <u> </u> |
| | e. Total Payments Made [Sum of Lines 18a.18 b, 18c and 18d above] | s |
| 19. | Ending balance [Subtract Line 18e from Line 17e] | s 1,429 |
| C | OMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE | ٥٥ |
| 20 | Contributions and Receipts [\dd Line 17d above to Total Contributions and Receipts from last repor | t) \$ 8 5 9 1 |
| 21 | . Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report] | s 7, 161 91 |
| 22 | Debts remaining unpaid [from Schedule F of this report] \$\frac{157}{7}\$ | - |
| | | |
| _ | | |
| 23. | | 00636663 |
| | | |
| | Account Number: | |
| * | A candidate's first report for any election campaign must show a beginning balance of ZERO. In a first r | eport, funds transferred from |

a previous election must be sho vn on Schedule A as a contribution.